

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Betty DeBoef Committee		Committee ID 1237		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/13/2006
				Received Date	
Status Filed	Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/17/2005	N/A	Betty DeBoef	Meals Reimbursement	\$6.00
	Check # 1236	10972 170th Street What Cheer, IA 50268	Meal	
1/17/2005	N/A	Betty DeBoef	Miscellaneous or Unitemized	\$54.94
	Check # 1236	10972 170th Street What Cheer, IA 50268	PC-Cillan Internet Security	
1/17/2005	N/A	Betty DeBoef	Postage, Shipping, Delivery	\$37.00
	Check # 1236	10972 170th Street What Cheer, IA 50268	stamps	
1/17/2005	N/A	Betty DeBoef	Travel	\$495.62
	Check # 1236	10972 170th Street What Cheer, IA 50268	1525 miles	

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1/17/2005	N/A	Sigourney News Review		Miscellaneous or Unitemized	\$29.00
	Check # 1234	P.O. Box 285 Sigourney, IA 52591		Subscription	
1/17/2005	N/A	What Cheer Paper		Miscellaneous or Unitemized	\$18.00
	Check # 1237	102 N. Barnes What Cheer, IA 50268		Subscription	
1/18/2005	N/A	MPC Newspapers		Miscellaneous or Unitemized	\$78.00
	Check # 1238	100 W. Main Marengo, IA 52301		Subscription	
2/8/2005	N/A	Clarion Plainsman		Miscellaneous or Unitemized	\$29.00
	Check # 1239	P.O. Box 220 Richland, IA 52585		Subscription	

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2/9/2005	N/A	First National Bank	Bank Charges	\$2.14
	Check # 0	P.O. Box 420 Oskaloosa, IA 52577	Service Charge	
2/15/2005	N/A	Precise Imaging	Campaign Merchandise	\$32.42
	Check # 1240	717 High Avenue West Oskaloosa, IA 52577	101 cards	
3/3/2005	N/A	Keota Eagle	Miscellaneous or Unitemized	\$25.00
	Check # 1241	P.O. Box 18 Keota, IA 52248	Subscription	
3/9/2005	N/A	First National Bank	Bank Charges	\$2.14
	Check # 0	P.O. Box 420 Oskaloosa, IA 52577	Service Charge	

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4/13/2005	N/A	First National Bank Midwest P.O. Box 420 Oskaloosa, IA 52577	Bank Charges	\$2.14
	Check # 0			
5/11/2005	N/A	First National Bank P.O. Box 420 Oskaloosa, IA 52577	Bank Charges Service Charge	\$2.14
	Check # 0			
5/12/2005	N/A	Betty DeBoef 10972 170th Street What Cheer, IA 50268	Campaign Merchandise Candy	\$46.74
	Check # 1242			
5/12/2005	N/A	Betty DeBoef 10972 170th Street What Cheer, IA 50268	Meals Reimbursement Meals	\$52.00
	Check # 1242			

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5/12/2005	N/A	Betty DeBoef	Miscellaneous or Unitemized	\$75.00
	Check # 1242	10972 170th Street What Cheer, IA 50268	Computer Repair	
5/12/2005	N/A	Betty DeBoef	Postage, Shipping, Delivery	\$117.06
	Check # 1242	10972 170th Street What Cheer, IA 50268	Postage	
5/12/2005	N/A	Betty DeBoef	Travel	\$131.00
	Check # 1242	10972 170th Street What Cheer, IA 50268	404 miles	
6/2/2005	N/A	Betty DeBoef	Travel	\$86.80
	Check # 1243	10972 170th Street What Cheer, IA 50268	Travel	

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6/11/2005	N/A	First National Bank Midwest P.O. Box 420 Oskaloosa, IA 52577	Bank Charges	\$2.14
7/13/2005	N/A	First National Bank Midwest P.O. Box 420 Oskaloosa, IA 52577	Bank Charges	\$2.14
8/10/2005	N/A	First National Bank Midwest P.O. Box 420 Oskaloosa, IA 52577	Bank Charges	\$2.14
9/14/2005	N/A	First National Bank Midwest P.O. Box 420 Oskaloosa, IA 52577	Bank Charges	\$2.14

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10/12/2005	N/A	First National Bank Midwest P.O. Box 420 Oskaloosa, IA 52577	Bank Charges	\$2.14	
	Check # 0				
11/9/2005	N/A	First National Bank Midwest P.O. Box 420 Oskaloosa, IA 52577	Bank Charges	\$2.14	
	Check # 0				
11/21/2005	N/A	Mahaska Data Technologies 1212 South 2nd Street Oskaloosa, IA 52577	Professional Fees	\$45.00	
	Check # 1245				
11/21/2005	N/A	Precise Imaging 717 High Avenue West Oskaloosa, IA 52577	Printing & Reproduction	\$69.02	
	Check # 1244				

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12/12/2005	N/A	Betty DeBoef	Campaign Merchandise	\$97.72
	Check # 1246	10972 - 170th Street What Cheer, IA 50268		
12/12/2005	N/A	Betty DeBoef	Fund-Raiser (Holding)	\$35.00
	Check # 1246	10972 - 170th Street What Cheer, IA 50268		
12/12/2005	N/A	Betty DeBoef	Meals Reimbursement	\$90.00
	Check # 1246	10972 - 170th Street What Cheer, IA 50268		
12/12/2005	N/A	Betty DeBoef	Mileage	\$829.54
	Check # 1246	10972 - 170th Street What Cheer, IA 50268		

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12/12/2005	N/A	Betty DeBoef	Postage, Shipping, Delivery	\$312.85
	Check # 1246	10972 - 170th Street What Cheer, IA 50268		

Total Amount	\$2,814.11
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